

**Flood Control Project Maintenance
Levee Inspections**

Fall 2016 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

RD2060	Overall LMA Rating	Total LMA Miles						
Reclamation District No. 2060 Hastings	U	15.65						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Vegetation	10.93		10.93	69.85%				
Encroachments					1.68			
Slope Stability	0.01		0.01	0.06%				
Repair Gates	0.01		0.01	0.06%				
<i>Supplemental</i>								
2015 USACE Erosion Survey, DRAFT	0.85		0.85	5.43%				
DWR UCIP Field Study					0.09			
<i>LMA Totals:</i>	11.80	0.00	11.80	75.41%	1.77	0.00	0.00	0.00
Unit No. 01 Lindsey Slough LB	Overall Unit Rating	Total Unit Miles						
RD2060	U	6.97						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Vegetation	9.97		9.97	143.02%				
Repair Gates	0.01		0.01	0.14%				
<i>Supplemental</i>								
DWR UCIP Field Study					0.03			
<i>Unit Totals:</i>	9.98	0.00	9.98	143.16%	0.03	0.00	0.00	0.00
Unit No. 02 Ulatis Creek RB	Overall Unit Rating	Total Unit Miles						
RD2060	A	3.64						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Vegetation	0.07		0.07	1.92%				
Encroachments					1.68			
<i>Supplemental</i>								
DWR UCIP Field Study					0.03			
<i>Unit Totals:</i>	0.07	0.00	0.07	1.92%	1.71	0.00	0.00	0.00
Unit No. 03 Cache Slough RB	Overall Unit Rating	Total Unit Miles						
RD2060	U	5.03						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Vegetation	0.89		0.89	17.68%				
Slope Stability	0.01		0.01	0.20%				
<i>Supplemental</i>								
2015 USACE Erosion Survey, DRAFT	0.85		0.85	16.89%				
DWR UCIP Field Study					0.03			
<i>Unit Totals:</i>	1.75	0.00	1.75	34.76%	0.03	0.00	0.00	0.00

**Flood Control Project Maintenance
Levee Inspections**
LMA District Cover Sheet
Fall 2016 Levee Inspection Results

Reclamation District No. 2060 Hastings

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
† Overall LMA Rating (Fall Only)			U	

** Non-receipt of Summer or Winter Inspection
Reports may effect overall annual rating.

† SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indication of risk.

Comments

**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2016 Levee Inspection Results

Reclamation District No. 2060 Hastings

Waterway			Bank	Unit Miles
Unit No. 01 Lindsey Slough			Left	6.97
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	3/22/2016 - 3/22/2016		9/20/2016 - 9/20/2016	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By	Mr. Mark Boyd RD 2060 Hastings Tract		Mr. Mark Boyd RD 2060 Hastings Tract	

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Left	6.97	09/20/2016 09/20/2016	Herman Phillips

LM Start		Rating **	A	Issue No.	4
LM End		Issue Type +	Ma	Location *	CR
Category	Earthen Levee		GPS Latitude/Longitude		
			Start		End
Item	Operations & Maintenance Manuals			°	
				°	
DWR ID	DWR_RD2060_01_f_2014_4				
Comment Code					
Inspector Comment					
RD 2060 has the O&M Manual on file.					

No Photos

LM Start		Rating **	A	Issue No.	7
LM End		Issue Type +	Ma	Location *	CR
Category	Earthen Levee		GPS Latitude/Longitude		
			Start		End
Item	Emergency Supplies & Equipment			°	
				°	
DWR ID	DWR_RD2060_01_f_2014_7				
Comment Code					
Inspector Comment					
RD 2060 has emergency supplies on hand.					

No Photos

LM Start		Rating **	A	Issue No.	12
LM End		Issue Type +	Ma	Location *	CR
Category	Earthen Levee		GPS Latitude/Longitude		
			Start		End
Item	Flood Preparedness & Training			°	
				°	
DWR ID	DWR_RD2060_01_s_2012_12				
Comment Code					
Inspector Comment					
RD 2060 has trained staff for a flood fight.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Left	6.97	09/20/2016 09/20/2016	Herman Phillips

LM Start	0.00	Rating **	M	Issue No.	5
LM End	5.08	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.247342 °	38.263293 °
				-121.696283 °	-121.771557 °
DWR ID	DWR_RD2060_01_f_2016_5				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					
Landside levee slope has been sprayed, sprayed grasses has not been removed from slope.					

Photo 1 of 1 : FA_2016_RD2060_241_5_20160920_00006.jpg



RD 2060 Landside slope looking downstream from levee mile 0.00.

LM Start	0.19	Rating **	M	Issue No.	8
LM End	5.08	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.247467 °	38.263293 °
				-121.699638 °	-121.771557 °
DWR ID	DWR_RD2060_01_f_2016_8				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					
Sprayed weeds has not been taken off levee section. Remove the small oak trees in area while they are still small.					

No Photos

LM Start	1.82	Rating **	C	Issue No.	13
LM End	1.82	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			38.256048 °	38.256048 °
				-121.724303 °	-121.724303 °
DWR ID	DWR_RD2060_01_s_2016_13				
Comment Code					
S1 : Repair slope instability.					
Inspector Comment					
Repairs are needed to this site. Need rock.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Left	6.97	09/20/2016 09/20/2016	Herman Phillips

LM Start	3.65	Rating **	M	Issue No.	16
LM End	3.65	Issue Type +	En	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.261314 °	38.261314 °
				-121.749191 °	-121.749191 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:41908 DS_ID:22050 EP_NO: 10119 Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: Need to contact owner and verify status of crossing. FIELD_STRUCT_DESC: 8-5/8-inch gas pipeline crosses Lindsey Slough to R.D. 536. Gasline marker on LS and sign board on WS. (Permit no. 10119) FS Date: 8/15/2013					

LM Start	3.65	Rating **	M	Issue No.	16 (cont)
LM End	3.65	Issue Type +	En	Location *	WS

Photo 1 of 2 : UCIP_FA_2016_41908_30541.jpg



WS view: gasline sign board on levee slope.

Photo 2 of 2 : UCIP_FA_2016_41908_30540.jpg



LS view: gasline indicator across the road from levee toe.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Left	6.97	09/20/2016 09/20/2016	Herman Phillips

LM Start	3.76	Rating **	M	Issue No.	15
LM End	3.76	Issue Type +	En	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.261211 °	38.261211 °
				-121.751117 °	-121.751117 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:41878 DS_ID:22045 EP_NO: 12784 Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: Need to contact owner to determine status and install signs if appropriate. FIELD_STRUCT_DESC: 8.625-inch diameter natural gas pipeline across the channel and both levees of Lindsey Slough. 4 feet below the crown. Gasline marker found off LS (Permit No. 12784). FS Date: 8/15/2013					

LM Start	3.76	Rating **	M	Issue No.	15 (cont)
LM End	3.76	Issue Type +	En	Location *	WS

Photo 1 of 2 : UCIP_FA_2016_41878_30549.jpg



LS view: a gas plant and gasline indicator found on LS.

Photo 2 of 2 : UCIP_FA_2016_41878_30548.jpg



LS view: closer view of gasline indicator found on LS.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Left	6.97	09/20/2016 09/20/2016	Herman Phillips

LM Start	4.46	Rating **	M	Issue No.	14
LM End	4.46	Issue Type +	En	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.260414 °	38.260414 °
				-121.762943 °	-121.762943 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:41988 DS_ID:22051 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: Dense vegetation on both levee slopes. FIELD_STRUCT_DESC: 24-inch abandoned pipe through the levee 17.0 feet below the crown. Closed slide gate (inoperable) on waterward end. Hasting Farms. (Not on encroachment list.) FS Date: 8/15/2013					

No Photos

LM Start	5.08	Rating **	M	Issue No.	6
LM End	5.08	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Repair Gates			38.263157 °	38.263157 °
				-121.771543 °	-121.771543 °
DWR ID	DWR_RD2060_01_s_2012_6				
Comment Code					
Inspector Comment					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2016 Levee Inspection Results

Reclamation District No. 2060 Hastings

Waterway			Bank	Unit Miles
Unit No. 02 Ulatis Creek			Right	3.64
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	3/22/2016 - 3/22/2016		9/20/2016 - 9/20/2016	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By	Mr. Mark Boyd RD 2060 Hastings Tract		Mr. Mark Boyd RD 2060 Hastings Tract	

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ulatis Creek	Right	3.64	09/20/2016 09/20/2016	Herman Phillips

LM Start	0.00	Rating **	M	Issue No.	13
LM End	0.00	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.289474 °	38.289474 °
				-121.775914 °	-121.775914 °
DWR ID					

Comment Code

Inspector Comment

FS_ID:46769
DS_ID:22059
EP_NO: N/A
Repair Type: Non-Urgent
Crossing Status: Indicator Found
UCIP Comments: - Abandoned pump structure in stream needs proper abandonment- Not accessible due to wired fence
FIELD_STRUCT_DESC: *ABANDONED* pump structure in stream and a concrete distribution on landside. Not accessible due to wired fence.
FS Date: 8/15/2013

LM Start	0.00	Rating **	M	Issue No.	13 (cont)
LM End	0.00	Issue Type +	En	Location *	LS

Photo 1 of 2 : UCIP_FA_2016_46769_31088.jpg



WS view: abandoned pump support in stream/channel. Not accessible due to vegetation.

Photo 2 of 2 : UCIP_FA_2016_46769_31087.jpg



LS view: abandoned concrete distribution box. Not accessible due to wire fence.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ulatis Creek	Right	3.64	09/20/2016 09/20/2016	Herman Phillips

LM Start	0.01	Rating **	A	Issue No.	8
LM End	3.64	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.275082 °	38.296645 °
				-121.794938 °	-121.748772 °
DWR ID	DWR_RD2060_02_f_2016_8				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					
There are no unwanted weeds or vegetation on the levee section both waterside and landside.					

Photo 1 of 1 : FA_2016_RD2060_242_8_20160920_00010.jpg



Looking downstream from levee mile 0.01 Unit 2 RD 2060.

LM Start	0.05	Rating **	A	Issue No.	10
LM End	3.64	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.275510 °	38.296645 °
				-121.795298 °	-121.748772 °
DWR ID	DWR_RD2060_02_f_2016_10				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

LM Start	0.12	Rating **	M	Issue No.	2
LM End	1.78	Issue Type +	En	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.276351 °	38.285819 °
				-121.795922 °	-121.776942 °
DWR ID	DWR_RD2060_02_s_2013_2				
Comment Code					
FE : Fence					
Inspector Comment					
This fence has no permit. (Electric fence.)					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ulatis Creek	Right	3.64	09/20/2016 09/20/2016	Herman Phillips

LM Start	1.74	Rating **	M	Issue No.	11
LM End	1.74	Issue Type +	En	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.285219 °	38.285219 °
				-121.777085 °	-121.777085 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:18386					
DS_ID:22056					
EP_NO: 10148					
Repair Type: Non-Urgent					
Crossing Status: Found					
UCIP Comments: U-type concrete headwall on LS. Not accessible due to fence. Vegetation is partially blocking inlet & outlet pipe.					
FIELD_STRUCT_DESC: 24-inch CM drainpipe through levee, 16.0 feet below crown, flap gate on waterward end. U-type concrete headwall on LS. Not accessible due to fence. Vegetation is partially blocking inlet & outlet pipe.					
FS Date: 8/15/2013					

LM Start	1.74	Rating **	M	Issue No.	11 (cont)
LM End	1.74	Issue Type +	En	Location *	WS

Photo 1 of 2 : UCIP_FA_2016_18386_30873.jpg



WS view: overview of CMP from levee.

Photo 2 of 2 : UCIP_FA_2016_18386_30872.jpg



WS view: CM pipe with flap gate. Not accessible. Vegetation is partially blocking outlet pipe.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ulatis Creek	Right	3.64	09/20/2016 09/20/2016	Herman Phillips

LM Start	2.12	Rating **	M	Issue No.	5
LM End	2.12	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.290296 °	38.290296 °
				-121.775240 °	-121.775240 °
DWR ID	DWR_RD2060_02_s_2013_5				
Comment Code					
DT : Ditch					
Inspector Comment					

No Photos

LM Start	2.15	Rating **	M	Issue No.	12
LM End	2.15	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.290440 °	38.290440 °
				-121.774808 °	-121.774808 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:41668					
DS_ID:22060					
EP_NO: 5927					
Repair Type: Non-Urgent					
Crossing Status: Found					
UCIP Comments: verify pipe has been abandoned properly. -					
abandoned pump and pipe.- electrical box on WS shoulder.					
FIELD_STRUCT_DESC: *Abandoned* 18-inch steel pipe through levee					
4.0 feet below crown, siphon breaker on landward slope. Pump on piling					
on bank, distribution box at landward toe. (Permit No. 5927 - Cache					
Slough Pheasant Club).					
FS Date: 8/15/2013					

Photo 1 of 2 : UCIP_FA_2016_41668_31161.jpg



WS view: electrical box on pole and pump structure in background.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ulatis Creek	Right	3.64	09/20/2016 09/20/2016	Herman Phillips

LM Start	2.15	Rating **	M	Issue No.	12 (cont)	
LM End	2.15	Issue Type +	En	Location *	LS	
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP Field Study			38.290440 °	38.290440 °	
				-121.774808 °	-121.774808 °	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:41668						
DS_ID:22060						
EP_NO: 5927						
Repair Type: Non-Urgent						
Crossing Status: Found						
UCIP Comments: verify pipe has been abandoned properly. -						
abandoned pump and pipe.- electrical box on WS shoulder.						
FIELD_STRUCT_DESC: *Abandoned* 18-inch steel pipe through levee						
4.0 feet below crown, siphon breaker on landward slope. Pump on piling						
on bank, distribution box at landward toe. (Permit No. 5927 - Cache						
Slough Pheasant Club).						
FS Date: 8/15/2013						

Photo 2 of 2 : UCIP_FA_2016_41668_31160.jpg



WS view: pump on pile structure with stairs on bank.

LM Start	2.22	Rating **	M	Issue No.	6
LM End	2.22	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.290475 °	38.290475 °
				-121.773390 °	-121.773390 °
DWR ID	DWR_RD2060_02_s_2013_6				
Comment Code					
DT : Ditch					
Inspector Comment					
This ditch used for irrigation is not a new issue.					

Photo 1 of 1 : FA_2016_RD2060_242_6_20160913_00001.jpg



This ditch encroaches within the 10-foot easement. Photo taken 3-28-2013. No new photo was taken of this ditch during the Spring Inspection of 2014.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ulatis Creek	Right	3.64	09/20/2016 09/20/2016	Herman Phillips

LM Start	3.54	Rating **	M	Issue No.	9							
LM End	3.61	Issue Type +	Ma	Location *	LS							
Category	Earthen Levee		GPS Latitude/Longitude									
			Start	End								
Item	Vegetation		38.296370 °	38.296730 °								
			-121.750608 °	-121.749303 °								
DWR ID	DWR_RD2060_02_s_ 2016_9											
Comment Code												
V2 : Remove the wild growth other than native grasses from the levee slopes.												
Inspector Comment												

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2016 Levee Inspection Results

Reclamation District No. 2060 Hastings

Waterway			Bank	Unit Miles
Unit No. 03 Cache Slough			Right	5.03
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	3/22/2016 - 3/22/2016		9/20/2016 - 9/20/2016	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By	Mr. Mark Boyd RD 2060 Hastings Tract		Mr. Mark Boyd RD 2060 Hastings Tract	

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Cache Slough	Right	5.03	09/20/2016 09/20/2016	Herman Phillips

LM Start	0.01	Rating **	A	Issue No.	13
LM End	3.50	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.296638 °	38.267223 °
				-121.748655 °	-121.702818 °
DWR ID	DWR_RD2060_03_f_2016_13				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					
No unwanted vegetation on the levee slopes.					

Photo 1 of 1 : FA_2016_RD2060_243_13_20160920_00016.jpg



RD 2060 Looking downstream from levee mile 0.01 waterside slope.

LM Start	0.01	Rating **	A	Issue No.	14
LM End	3.54	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.296638 °	38.266833 °
				-121.748655 °	-121.702338 °
DWR ID	DWR_RD2060_03_f_2016_14				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

* Location
LS : Land Side N/A : Not Applicable
WS : Water Side
CR : Crown

** Rating
A : Acceptable N : Not Inspected/Rated
M : Minimally Acceptable C : Corrected
U : Unacceptable A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Cache Slough	Right	5.03	09/20/2016 09/20/2016	Herman Phillips

LM Start	0.90	Rating **	M	Issue No.	18
LM End	0.90	Issue Type +	En	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.290684 °	38.290684 °
				-121.735668 °	-121.735668 °
DWR ID					

Comment Code

Inspector Comment

FS_ID:18727
DS_ID:22067
EP_NO: N/A
Repair Type: Non-Urgent
Crossing Status: Found
UCIP Comments: Seem abandoned. Not found- pump on LS. Needs more exploration.
FIELD_STRUCT_DESC: 6-inch steel pipe through the levee, 2.8 feet below the crown. O&M Manual SAC 107, April 1959.
FS Date: 8/15/2013

LM Start	0.90	Rating **	M	Issue No.	18 (cont)
LM End	0.90	Issue Type +	En	Location *	WS

Photo 1 of 2 : UCIP_FA_2016_18727_31317.jpg



Waterside view: levee slope.

Photo 2 of 2 : UCIP_FA_2016_18727_31316.jpg



Waterside view: levee slope and a steel pipe.

*** Location**

LS : Land Side N/A : Not Applicable
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable N : Not Inspected/Rated
M : Minimally Acceptable C : Corrected
U : Unacceptable A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Cache Slough	Right	5.03	09/20/2016 09/20/2016	Herman Phillips

LM Start	0.90	Rating **	M	Issue No.	17
LM End	0.90	Issue Type +	En	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.290684 °	38.290684 °
				-121.735639 °	-121.735639 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:18726					
DS_ID:22063					
EP_NO: 6342					
Repair Type: Non-Urgent					
Crossing Status: Found					
UCIP Comments: Leaky siphon breaker may need to be repaired.					
Dense vegetation on WS.Not found- gate valve on LS.					
FIELD_STRUCT_DESC: 16-inch steel pipe through levee 8.0 feet below crown, vertical pump in drain ditch on land-side. Siphon breaker on waterside. (App. No. 6342-A - Hastings Farms)					
FS Date: 8/15/2013					

LM Start	0.90	Rating **	M	Issue No.	17 (cont)
LM End	0.90	Issue Type +	En	Location *	WS

Photo 1 of 2 : UCIP_FA_2016_18726_31314.jpg



Landside view: pump, service pole, steel support structure, walkway, and pipe.

Photo 2 of 2 : UCIP_FA_2016_18726_31313.jpg



Landside view: pipe and pump on steel structure in drain ditch.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Cache Slough	Right	5.03	09/20/2016 09/20/2016	Herman Phillips

LM Start	1.52	Rating **	M	Issue No.	8
LM End	1.74	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2015 USACE Erosion Survey, DRAFT			38.288598 °	38.286051 °
				-121.725184 °	-121.722818 °
DWR ID	DWR_RD2060_03_s_2016_8				
Comment Code					
Inspector Comment					
Site added in 1997 and removed in 2003. 2005 - Put back in the inventory. 2006 - Stone repair at the middle of the site. 2011 - Some rock place at toe in the past year. 2013 - Site extended both upstream and downstream to include new erosion pockets. 2015: No observed changes. [2015 Site ID: CHS_23-6_R]					

Photo 1 of 1 : FA_2016_RD2060_243_8_20160913_00007.jpg



USACE 2013 Photo #1

LM Start	2.02	Rating **	M	Issue No.	1
LM End	2.08	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2015 USACE Erosion Survey, DRAFT			38.284105 °	38.283302 °
				-121.718471 °	-121.717814 °
DWR ID	DWR_RD2060_03_s_2016_1				
Comment Code					
Inspector Comment					
2010 - Small maintenance site. 2015: No observed changes. [2015 Site ID: CHS_23-0_R]					

Photo 1 of 1 : FA_2016_RD2060_243_1_20160913_00001.jpg



USACE 2013 Photo #1

LM Start	2.18	Rating **	M	Issue No.	7
LM End	2.23	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2015 USACE Erosion Survey, DRAFT			38.282100 °	38.281510 °
				-121.716817 °	-121.716319 °
DWR ID	DWR_RD2060_03_s_2016_7				
Comment Code					
Inspector Comment					
2007 - Geotechnical failure of midside slope and wave wash/scalloping in toe area. Stone revetment upstream and downstream of site. Similar sites are present all along the right bank downstream of this site, most could be repaired with some maintenance. 2010 - Minor new erosion. 2015: No observed changes. [2015 Site ID: CHS_22-8_R]					

Photo 1 of 1 : FA_2016_RD2060_243_7_20160913_00006.jpg



USACE 2013 Photo #1

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Cache Slough	Right	5.03	09/20/2016 09/20/2016	Herman Phillips

LM Start	2.29	Rating **	A/W	Issue No.	3
LM End	2.80	Issue Type +	Ob	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.280919 °	38.275177 °
				-121.715756 °	-121.709777 °
DWR ID	DWR_RD2060_03_s_2012_3				
Comment Code					
V8 : Environmental Requirements.					
Inspector Comment					
Veg site.					

No Photos

LM Start	2.35	Rating **	M	Issue No.	4
LM End	2.53	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2015 USACE Erosion Survey, DRAFT			38.280377 °	38.278306 °
				-121.714633 °	-121.712722 °
DWR ID	DWR_RD2060_03_s_2016_4				
Comment Code					
Inspector Comment					
2008 - Small scour pockets and mid-slope wave wash. 2010 - More vegetation growth, could be fixed through maintenance. 2011 - Site extended downstream and new erosion. 2015: No observed changes. [2015 Site ID: CHS_22-6_R]					

Photo 1 of 1 : FA_2016_RD2060_243_4_20160913_00003.jpg



USACE 2013 Photo #1

LM Start	2.55	Rating **	M	Issue No.	5
LM End	2.58	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2015 USACE Erosion Survey, DRAFT			38.278145 °	38.277774 °
				-121.712609 °	-121.712137 °
DWR ID	DWR_RD2060_03_s_2016_5				
Comment Code					
Inspector Comment					
2013 - Erosion pockets into the levee toe. 2015: Erosion pockets have increased in size. [2015 Site ID: CHS_22-5_R]					

Photo 1 of 1 : FA_2016_RD2060_243_5_20160913_00004.jpg



USACE 2013 Photo #1

* Location		** Rating		+ Issue Type	
LS : Land Side	N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement	

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Cache Slough	Right	5.03	09/20/2016 09/20/2016	Herman Phillips

LM Start	2.79	Rating **	M	Issue No.	6
LM End	2.79	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			38.275302 °	38.275302 °
				-121.710130 °	-121.710127 °
DWR ID	DWR_RD2060_03_s_2016_6				
Comment Code					
S1 : Repair slope instability.					
Inspector Comment					

Photo 1 of 1 : FA_2016_RD2060_243_6_20160913_00005.jpg



USACE 2013 Photo #1

LM Start	3.17	Rating **	A/W	Issue No.	12
LM End	3.23	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.270863 °	38.270324 °
				-121.706800 °	-121.705904 °
DWR ID	DWR_RD2060_03_s_2012_12				
Comment Code					
V8 : Environmental Requirements.					
Inspector Comment					
There was a fire this spring that burned this revegetation site, during the 2012 inspection new growth has sprouted up. During the 2013 inspection new sprouts continue to come up.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Cache Slough	Right	5.03	09/20/2016 09/20/2016	Herman Phillips

LM Start	3.24	Rating **	M	Issue No.	16
LM End	3.24	Issue Type +	En	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.270151 °	38.270151 °
				-121.705782 °	-121.705782 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:18723					
DS_ID:22064					
EP_NO: N/A					
Repair Type: Non-Urgent					
Crossing Status: Indicator Found					
UCIP Comments: Only a CMP riser was found on WS.					
FIELD_STRUCT_DESC: Only a CMP riser was found WS. All other features not found as described: 36-inch steel pipe through levee 15.0 feet below crown, slide gate in CM riser on waterward slope. (Asbestos bonded pipe.) Pump in pump house on pile structure in stream. Service pole and anchor on landward slope. Only a CMP riser was found WS.					
FS Date: 8/15/2013					

Photo 1 of 2 : UCIP_FA_2016_18723_31303.jpg



WS view: slide gate in CMP riser (bottom- marked) and may be abandoned pile for pump support (marked- right).

LM Start	3.24	Rating **	M	Issue No.	16 (cont)
LM End	3.24	Issue Type +	En	Location *	WS

Photo 2 of 2 : UCIP_FA_2016_18723_31302.jpg



WS view: closer view of slide gate in CMP riser.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Reclamation District No. 2060 Hastings

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Cache Slough	Right	5.03	09/20/2016 09/20/2016	Herman Phillips

LM Start	3.58	Rating **	M	Issue No.	15
LM End	4.47	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.266490 °	38.255363 °
				-121.701802 °	-121.694725 °
DWR ID	DWR_RD2060_03_f __ 2016_15				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					
Control the vegetation on the waterside slope between levee mile 3.58-4.47,other wise everything else looks good.					

No Photos

LM Start	3.78	Rating **	M	Issue No.	2
LM End	4.09	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2015 USACE Erosion Survey, DRAFT			38.264585 °	38.260593 °
				-121.698868 °	-121.696403 °
DWR ID	DWR_RD2060_03_s_2016_2				
Comment Code					
Inspector Comment					
2011 - Several pockets of erosion from rotational failure and slumping toe. 2013 - Site extended downstream to include new erosion pockets. 2015: No observed changes. [2015 Site ID: CHS_21-1_R]					

Photo 1 of 1 : FA_2016_RD2060_243_2_20160913_00002.jpg



USACE 2013 Photo #1

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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